

EXHIBIT C

EXPENSE SUMMARY
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020

EXPENSES	AMOUNTS
Meals	\$2,877.61
Transportation	1,614.00
Courier/Mail Services	1,393.55
Miscellaneous	126.40
Special Disbursements (including Experts)	3,125,601.89
Travel	51,342.00*
Total Expenses Requested:	\$3,182,955.45

* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.